

New Sheet

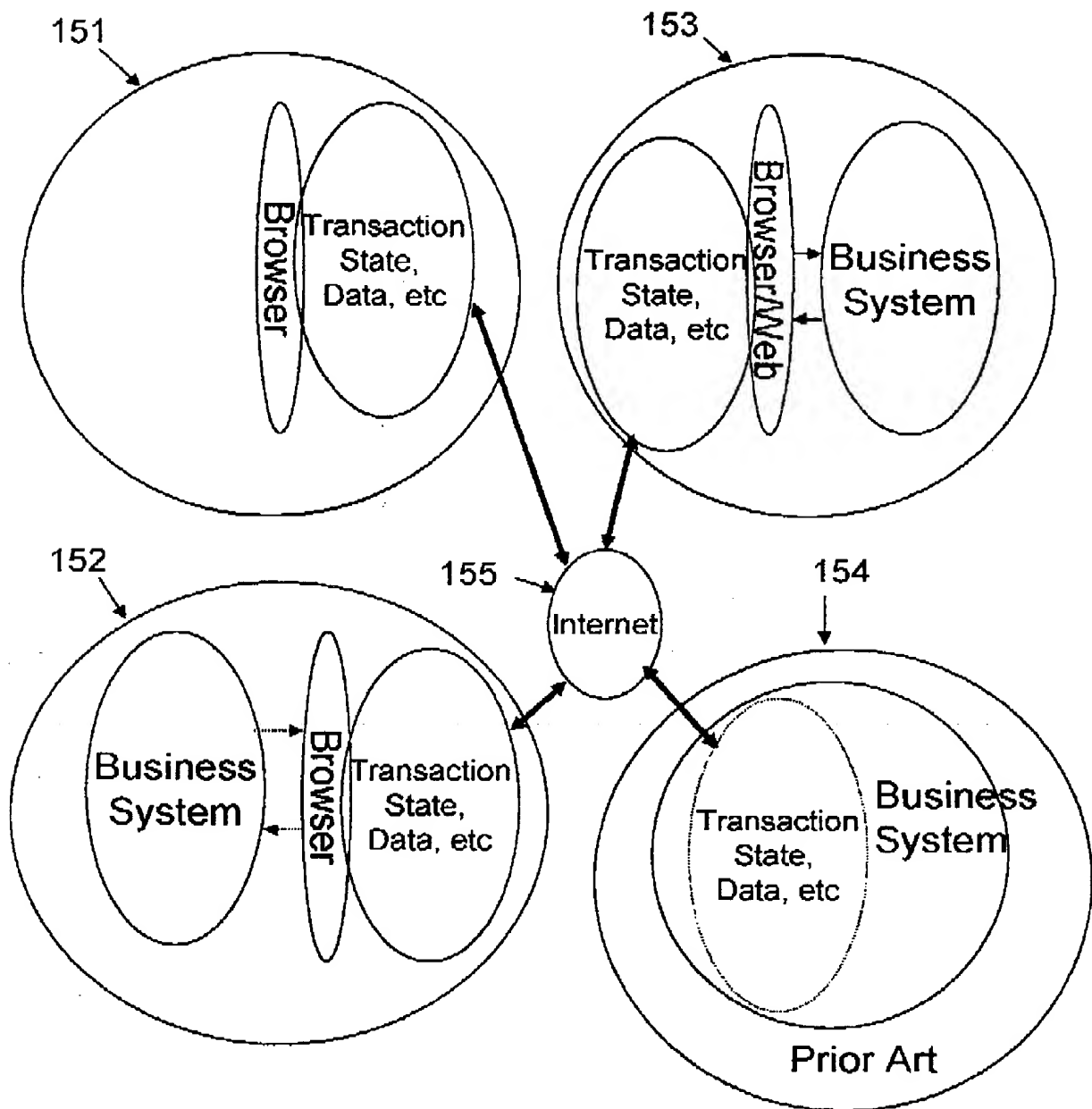


Figure 15

New Sheet

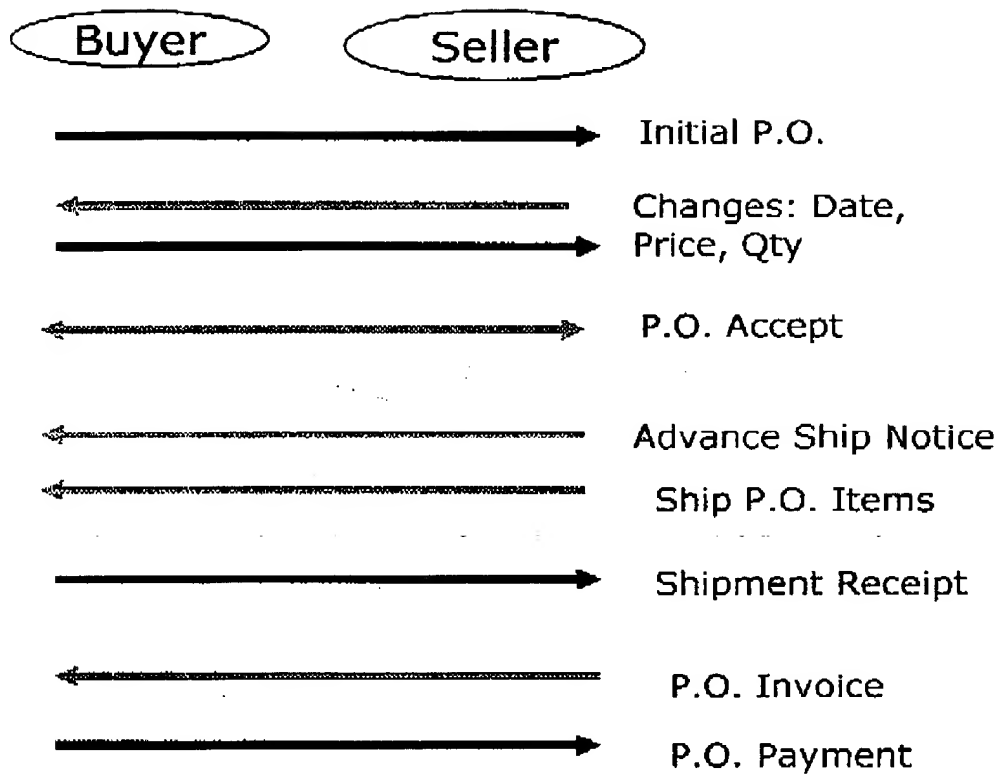


Figure 16

New Sheet

RECEIVED
CENTRAL FAX CENTER

FEB 13 2006

Purchase Order, Receipt, and Invoice Tasks

Select:

buyer  for Partner R

In Bound Purchase Order Tasks

Partner	Date & Time	Iteration	Link
Partner S	10/30/2002 12:47:48 PM	2	Select P.O.

Note: Move mouse over any data field to show entire contents in STATUS BAR

Purchase Order Tasks Sent

Partner	Date & Time	Iteration	Link
Partner S	10/29/2002 9:32:34 PM	3	Select P.O.
Partner S	7/11/2003 8:53:51 AM	1	Select P.O.
Partner Z	7/11/2003 10:47:37 AM	1	Select P.O.

Note: Move mouse over any data field to show entire contents in STATUS BAR

Accepted Purchase Orders

Partner	Date & Time	Iteration	Link
Partner S	8/12/2002 9:57:54 PM	3	Select P.O.
Partner S	8/12/2002 10:40:04 PM	3	Select P.O.
Partner S	8/14/2002 2:07:33 PM	2	Select P.O.
Partner S	10/30/2002 12:48:34 PM	1	Select P.O.

Note: Move mouse over any data field to show entire contents in STATUS BAR

Advance Ship Notices Received

Shipments to Receive

Invoices to Receive

Paid Invoices

Create Purchase Order Manage Partners List

Figure 17

New Sheet

AVIDTECS™ OurNet™ 1.0

Purchase Order, Receipt, and Invoice Tasks

Select:

for Partner S

In Bound Purchase Order Tasks

Partner	Date & Time	Iteration	Link
Partner R	10/29/2002 9:32:34 PM	3	Select P.O.
Partner R	7/11/2003 9:14:19 AM	1	Select P.O.

Note: Move mouse over any data field to show entire contents in STATUS BAR

Purchase Order Tasks Sent

Partner	Date & Time	Iteration	Link
Partner R	10/30/2002 12:47:48 PM	2	Select P.O.

Note: Move mouse over any data field to show entire contents in STATUS BAR

Accepted Purchase Orders

Partner	Date & Time	Iteration	Link
Partner R	8/12/2002 9:57:54 PM	3	Select P.O.
Partner R	8/12/2002 10:40:04 PM	3	Select P.O.
Partner R	8/14/2002 2:07:33 PM	2	Select P.O.
Partner R	10/30/2002 12:48:34 PM	1	Select P.O.

Note: Move mouse over any data field to show entire contents in STATUS BAR

Advance Ship Notices Sent

Purchase Orders Shipped

Purchase Orders Invoiced

Paid Invoices

[Create Purchase Order](#) [Manage Partners List](#)

Figure 18